

# STARLINK

# Invoice

Nishnawbe-Aski Legal Services Corporation (NALSC)

Attn: Katie Laufenberg  
138b Mission Road  
Fort William First Nation, Ontario P7J 1K7

**INV-CAN-2092180-69714-7**

Thursday, January 19, 2023  
Customer Account: ACC-1511340-52848-7

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Product Description	Qty	Unit Price	Amount
Pipe Adapter	33	CAD 57.00	CAD 1,881.00
Cable Routing Kit	33	CAD 46.00	CAD 1,518.00
Total Before Tax			CAD 3,399.00
HST (13%)			CAD 441.87
Total Tax			CAD 441.87
<b>Total Charges</b>			<b>CAD 3,840.87</b>
<b>Payment</b>			<b>CAD 0.00</b>

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**Total Due** **CAD 3,840.87**

Please contact Customer Support if there are issues with your invoice.

**SpaceX Canada Corp.**  
1741 Lower Water Street Suite 600  
Halifax, Nova Scotia B3J 0J2  
GST ID: 70532 7880 RT0001

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